

GrizForm Purchasing, LLC

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**INVOICE**

BILL TO	INVOICE	2019-886
Andrew Darneille	DATE	02/07/2020
Smokecraft (55045)	TERMS	Net 30
	DUE DATE	03/08/2020

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	SKU
55045 Smokecraft Purchasing	FF&E	0.50	38,740.97	19,370.49	55045

BALANCE DUE	\$19,370.49
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grizform design architects

1311 naylor ct nw washington dc 20001 p 202.234.2321 w grizform.com

Total Received:

Checks Received

Deposit of 50% due

FFE Budget 02.07.20

<u>Item #</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Ext. Cost</u>	<u>GFD Fees</u>	<u>Shipping</u>	<u>Total Cost</u>	<u>Notes</u>
SG-4	Dining Banquette	Old Dominion	1	\$ 3,335.00	\$3,335.00	\$ 500.25	\$ 1,063.80	\$4,899.05	Shipping for all OD items
FAB-1	Caressa, Red Pepper (SG-5 Upholstery)	Mayer	6	\$ 24.95	\$149.70	\$ 22.46	\$ 29.94	\$202.10	
SG-5	Outdoor Dining Chair	Florida Seating	30	\$ 123.05	\$3,691.50	\$ 553.73	\$ 738.30	\$4,983.53	
SG-6	Entry Banquette	Old Dominion	1	\$ 2,533.00	\$2,533.00	\$ 379.95	\$ -	\$2,912.95	
FAB-1	Caressa, Red Pepper (SG-7 Upholstery)	Mayer	5	\$ 24.95	\$124.75	\$ 18.71	\$ 24.95	\$168.41	
TT-1	Table Top 36x24 (Oak)	Old Dominion	12	\$ 244.95	\$2,939.40	\$ 440.91	\$ -	\$3,380.31	
TB-1	Dining Table Base for TT-1 (No Rock Terrace)	Tablebases.com	12	\$ 209.99	\$2,519.88	\$ 377.98	\$ 439.16	\$3,337.02	Shipping for all Tablebases
TT-2	Table Top 36X36 (Oak)	Old Dominion	8	\$ 463.63	\$3,709.04	\$ 556.36	\$ -	\$4,265.40	
TB-2	Dining Table Base for TT-2	Tablebases.com	8	\$ 209.99	\$1,679.92	\$ 251.99	\$ -	\$1,931.91	
TT-3	Bar Table Top Round 24" (Oak)	Old Dominion	5	\$ 181.71	\$908.55	\$ 136.28	\$ -	\$1,044.83	
TB-3	Bar Table Base for TT-3	Tablebases.com	5	\$ 249.99	\$1,249.95	\$ 187.49	\$ -	\$1,437.44	
TT-4	Bar Table Top 24x36 (Oak)	Old Dominion	4	\$ 244.95	\$979.80	\$ 146.97	\$ -	\$1,126.77	
TB-4	Bar Table Base for TT-4	Tablebases.com	4	\$ 249.99	\$999.96	\$ 149.99	\$ -	\$1,149.95	
MISC	Art and Accessories Allowance		1	\$ 5,000.00	\$5,000.00	\$ 750.00	\$ 1,000.00	\$6,750.00	
MISC	Pick Up Order Shelf	Wayfair	1	\$ 749.92	\$749.92	\$ 112.49	\$ 149.98	\$1,012.39	
Sample Purchasing Fees									
	Freshman Chair	Industry West	1	\$ 22.20	\$22.20			\$22.20	
	Prouve Barstool	Industry West	1	\$ 33.00	\$33.00			\$33.00	
	Prouve Chair	Industry West	1	\$ 26.33	\$26.33			\$26.33	
	Prouve Chair Aluminum	Industry West	1	\$ 30.38	\$30.38			\$30.38	
	Adobe Barstool	Industry West	1	\$ 27.00	\$27.00			\$27.00	
TOTAL:					\$30,709.28	\$4,585.56	\$ 3,446.13		
							Subtotal	\$38,740.97	
							Bank Fee	\$0.00	
							Estimated FF&E Total	\$38,740.97	
									\$ (38,740.97)

This surplus has been applied to the "Balance Due Prior to Shipping". Any surplus balance after final shipment will be returned to the client in full.

GFD reserves the right to apply any excess funds in the purchasing account to the final Architectural Services invoice.

All applicable Sales and Use Taxes are the responsibility of the End User.

GrizForm Design LLC is authorized as a Purchasing Agent on the End User's behalf and is not responsible for Sales and Use Taxes.